

Message: LIGHT House A2A Invoice- March

✉ LIGHT House A2A Invoice- March

From Julie Ball **Date** Wednesday, March 1, 2017 10:35 AM
To Kraft, Emily
Cc Russell Martin;Rich Haacke
Journal Recipients Emily.Kraft@oa.mo.gov

 [image001.jpg](#) (5 Kb HTML)  [A2A March Invoice.pdf](#) (263 Kb HTML)

Attached!

Thanks!

Julie Ball, LMSW

Program Director

The LIGHT House

PO Box 22553

Kansas City, Missouri 64113

Office: 816-361-2233 | Cell: 913-669-7683

www.lighthousekc.org



logos merged

Alternatives to Abortion Invoice

Contract # Vendor Name:

Vendor Number: Vendor Address:

Bill To: Office of Administration
Commissioner's Office201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number:

Invoice Date:

Service Period:

Total Contracted Allocation

Prior Invoiced Total

Monthly Award Amount

83,333.33 \$ \$16,666.67 16,666.67 \$

Quarterly expenditure adjustment: - \$

Total Due: 16,666.67 \$

Allocation Remaining 49,999.99 \$

The Light House Inc

P.O. Box 22553

Kansas City, MO 64113

Signature: _____

3/1/17-3/31/17

17-Mar

3/1/2017

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The Light House Inc